State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

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Vendor: 826000314 00, PAYETTE COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/13/2004	Department of Transportation	1290200408135910000040	0263	SD4J805	20.601	Alcohol Traffic Safety & Drunk Driving Preven	2,494.00
10/26/2004	Department of Transportation	1290200410265913000030	0263	SD4J805	20.601	Alcohol Traffic Safety & Drunk Driving Preven	2,494.00
03/29/2005	Department of Transportation	1290200503295905000020	0263	SJ80505	20.601	Alcohol Traffic Safety & Drunk Driving Preven	2,760.00
05/05/2005	Department of Transportation	1290200505055911000060	0263	SJ80505	20.601	Alcohol Traffic Safety & Drunk Driving Preven	2,760.00
						CFDA 20.601 Total:	10,508.00
11/16/2004	Department of Transportation	1290200411165913000250	0263	SD41401	20.604	Safety Incentive Grant for Use of Seatbelts	1,116.80
						CFDA 20.604 Total:	1,116.80
10/19/2004	Military Division	1190200410195925000010	0348		97.004	State Domestic Preparedness Equip Support	57,499.00
10/19/2004	Military Division	1190200410195925000020	0348		97.004	State Domestic Preparedness Equip Support	3,000.00
02/11/2005	Military Division	1190200502115912000080	0348		97.004	State Domestic Preparedness Equip Support	93,706.00
03/02/2005	Military Division	1190200503025077000150	0348		97.004	State Domestic Preparedness Equip Support	488.97
04/19/2005	Military Division	1190200504195571000010	0348		97.004	State Domestic Preparedness Equip Support	970.50
						CFDA 97.004 Total:	155,664.47
09/30/2004	Department of Parks and Recreation	1340200409305666000010	0348	14.01.16	97.012	Boating Safety Financial Assistance	2,360.00
						CFDA 97.012 Total:	2,360.00
12/01/2004	Military Division	1190200412015259000130	0348		97.042	Emergency Management Performance Grants	6,540.47
						CFDA 97.042 Total:	6,540.47
08/13/2004	Military Division	1190200408135386000060	0348		97.054	Community Emergency Response Teams	473.88
11/24/2004	Military Division	1190200411245999000050	0348		97.054	Community Emergency Response Teams	4,568.30
						CFDA 97.054 Total:	5,042.18
						Vendor Total:	181,231.92